

## INVOICE



Completely obsessed  
with produce

ANN

Before making changes to this invoice or if you have  
questions, please contact:

Accounting

1-800-822-2016

Account Specialist

Sherrie Campbell

Extension: 8084 Fax: 919-875-4044

Sherrie.Campbell@lmcompanies.com

2925 Huntleigh Dr., Suite 204 • Raleigh, NC 27604-3374

S O 33311  
L ALPHAS COMPANY INC  
D ACCOUNTS PAYABLE  
51-52 & 87-88  
NEW ENGLAND PRODUCE CENTER  
T O CHELSEA, MA 02150

SHIPPED  
T O

DATE	SALESPERSON	CUSTOMER PO #	PAYMENT DUE DATE	INVOICE #	
12/13/06	TJB1 TJ Bauer	yani	12/23/06	1376743	
DATE SHIPPED	SHIPPED VIA		FREIGHT TERMS	LOAD #	TERMS
12/8/06			FOB	N- 3374.0	Net 10 Days
QUANTITY	DESCRIPTION			PRICE	EXTENSION
160.00	Cucumbers - Green 1 1/9 Plain (Product c			5.00	800.00
160.00					

REMIT TO: L & M Companies, Inc., P.O. Box 890474, Charlotte, NC 28289-0474

www.lmcompanies.com

## PACA TERMS APPLY

Interest at 1.5% per month added to unpaid balance. Interest and attorneys fees necessary to collect any balance due hereunder shall be considered sums owing in connection with this transaction under the PACA trust.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5C of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499 (e)(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received.

MASTER

L & M Companies, Inc. 89, 890474 01/08/2007 Bat:3, 249100 Seq:24 ltm:12 Amt:\$800.00

12

THE ALPHAS COMPANY OF NEW YORK, INC.  
HUNTS POINT PRODUCE MARKET  
223-225 ROW B  
BRONX, NY 10474

CITIDANK, N.A.  
1-8210

12/28/06

\$ 800.00

DOLLARS

MEMO:

\*\*\*Eight Hundred & No/100 Dollars

L & M Companies, Inc.  
P.O. Box 890474  
Charlotte, NC 28289-0474

10314410021000089103074611

31441

THE ALPHAS COMPANY OF NEW YORK, INC.  
HUNTS POINT PRODUCE MARKET

LMTRUC L & M Companies, Inc.

Check # 31441  
paying invoice  
# 1376743 -

1376743	X	14491/93	12/07/06	800.00	0.00	0.00
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12

31441

(Acct: 1000-00-00)

Check Date 12/28/06

Total

800.00